

Page 1

Item ID:

D3907-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 3/05/10

Bushing

3/01/10

QC:

Start Oty: 40.00

Req'd Qty: 40.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Cal

Date: 03/01/10 Tooling:

Date:

Date: Date:

Run

Start

Stop

Sequence ID/ Work Center ID

Operation Description

Set Up/ Run Hours

SPC (Y/N):

Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3907

Α

0.00



Hardinge

100

Hardinge CNC Lathe Small

Memo

0.00

Machine as per Folio FA823 & Dwg D3907

SD 10/03/01

Deburr

Memo

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

< 10/03/0i

Dart Aerospa	ce Ltd	ı
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PR	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· · · · · · · · · · · · · · · · · · ·									
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	solution:	Disposition	l:	_ QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	Description of NC Corrective Action		Veri			Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

March 1, 2010 7:43:03 AM

Item ID:

D3907-1

Revision ID:

Item Name: Bushing

Start Date:

3/01/10

Required Date: 3/05/10

Reg'd Oty: 40.00

Start Oty: 40.00

Accept

Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Start Run

Stop



Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ Run Hours

0.00

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

0.00

and 10/03/01

Draw

Number

40 0

130

Packaging Packaging

Memo

0.00

10.03.02

140

Ouality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: Basket

0.00

Memo

0.00

10/03/03/AJ

Dart Aerospace Lte

W/O:			WC	ORK ORDER CHANG	GES		.			
DATE	STEP	PRO	PROCEDURE CHANGE By						Approval Chief Eng / Prod Mgr	Approval QC Inspector
							184			
Part No	•	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ /	\ :	_ Date: _	
	Resolution: Disposition: QA: N/C (Date:	
NCR:		\	WORK ORDI	ER NON-CONFORM	ANCE (NCR)				3.742/2
DATE	STEP	Description of NC	Description of NC			Section B Ve			Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		Date	Section	on C	Chief Eng	QC Inspector
										-
								3		
									:	
										,

NOTE: Date & initial all entries

Picklist Print

March 1, 2010 7:43:02 AM

Work Order ID: 56517

D3907-1 Parent Item:

Parent Item Name: Bushing

Comments:

Start Date: 3/01/10

Start Qty: 40.00

Required Date: 3/05/10

Date

Issued

Required Qty: 40.00

Page 1

Status

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	
M304R0.375		Purchased	No			100	f	39.7251	1.2000	•	

304 ROUND BAR 0.375

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	39.7250579	
112058	0.01317895	
112473	9.6003	
— 113325	30.1115789	

125 5/2 10/05/01

Dart	Aeros	pace	Ltd

W/O:			WC	RK ORDER CHANG	GES				
DATE	STEP	PRO	PROCEDURE CHANGE By						Approval QC Inspector
								Prod Mgr	
Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA	:	Date:	
			QA: N/C Closed: Date:						
NCR:			WORK ORDI	R NON-CONFORM	ANCE (NCR	3)			
DATE	STEP	Description of NC	Description of NC Corrective Action			Verifica	ication Approva	Approval	Approval
	JIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

DART AEROSPACE LTD	Work Order:	56517
Description: Bushing	Part Number:	D3907-1
Inspection Dwg: D3907 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
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Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
Ø0.375	+0.006/-0.001	01.375	/			
0.25	+/-0.030	249				
0.059	+/-0.010	-057				
Ø0.257	+0.006/-0.001	0,260				
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			***	<u> </u>		
				<u> </u>		
			L	<u> </u>		

Measured by:	12	Audited by:	C.M.	Prototype Approval:	N/A
Date:	10/03/01	Date:	10/03/01	Date:	N/A

Rev	Date	Change	Revised by 1 A	Approved
Α	09.05.20	New Issue	KJ 🕍	
				1

